## **General Application Requirements (FINAL)**

	FOR OFFICE USE ONL	.r. version	#	APP # 700334	
ency	Information				
(Car	refully read the instructions before com	pleting this form)			
Age	ency Information				
a.	Agency Name	BLM - Uk	iah Field Office		
b.	Organizational Unit				
c.	Address	2550 Nor	th State Street		
	Age a. b.	ency Information (Carefully read the instructions before com Agency Information a. Agency Name b. Organizational Unit	Agency Information  (Carefully read the instructions before completing this form)  Agency Information  a. Agency Name  BLM - Uk  b. Organizational Unit	(Carefully read the instructions before completing this form)  Agency Information a. Agency Name BLM - Ukiah Field Office b. Organizational Unit	Agency Information (Carefully read the instructions before completing this form)  Agency Information a. Agency Name BLM - Ukiah Field Office b. Organizational Unit

State CA

Zip 95482

C No

f. Federal Id Number 70-7468400 DUNS Number

Ukiah

g. Agency fiscal year (begining month and October-01 day)

h. Agency Type (Please check one)

C	City	C	County	C	U.S. Forest Service
C	U.S. Forest Service - Patrol District	•	U.S. Bureau of Land Management	C	Other Federal Agency
C	Federally Recognized Native American Tribe	C	Educational Institution	C	Nonprofit Organization - 501(c)(3) status only
C	State Agency	C	District		

#### 2. Project Information

City

e.

a. Project Name General Application Requirements

b. Is implementing agency same as Agency (Please select Yes or No) & Yes

c. Implementing Agency Name

d. Amount of Funds Requested Project Cost

#### **Project Request(s) Summary**

#	Project Type	Project Title	Grant Request	Match	Total Project Cost
1	G09-01-17-G01	Ground Operations Cow Mountain & Knoxville	200,000	114,000	314,000
2	G09-01-17-L01	Law Enforcement	110,000	66,000	176,000
3		TOTAL	310,000	180,000	490,000

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# Contact & Certification Information for Grants and Cooperative Agreements Program - 2009/2010 Agency: BLM - Ukiah Field Office Application: General Application Requirements (FINAL)

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3. Contact

a. Authorized Representative

Name Jonna Hildenbrand Title **Project Cordinator** 

Mailing Address 2550 North State Street

City Ukiah 95482 State CA Zip

(707) 468-4000 Telephone Fax (707) 468-4027

E-mail Address jhildenb@ca.blm.gov

b. Project Administrator

Name Rich Burns Title Manager

Mailing Address 2550 North State Street

CA 95482 City Ukiah State Zip

Telephone (707) 468-4000 - 7074684070 Fax (707) 468-4027 -

7074684070

E-mail Address rburns@ca.blm.gov

Location Map for Grants and Cooperative Agreements Program - 2009/2010 Applicant: BLM - Ukiah Field Office Application: General Application Requirements (FINAL)

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# **Location Map**

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A. Location Map

Attachments: BLM Ukiah Field Office

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# **Equipment Inventory**

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#### A. Equipment Inventory

Has your agency purchased any Equipment with OHV Trust Funds within the last five (5) Yes vears? (Please select Yes or No)

#	Item Description	Make	Model	Model	Vehicle Identification	Project
				Year	Number (VIN) or	Agreement
					Serial Number	Number

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Habitat	Management	Program (	(HMP)

	FOR OFFICE USE ONLY:	Version #		APP # 700334					
F	PART 1 - ITEM 1. DETERMINE THE NE	ED FOR FULL FULL	HABITAT M	IANAGEMENT	PRC	OGRAM	(HMI	P)	
	All Applicants submitting Projects in requirements. The HMP must cover to Disturbing Activities.	_	_	<del>-</del>			≩roui	nd	
	Applicants able to certify that none of legal OHV Recreation contain any ris submit only HMP Part 1. Applicants Application in areas open to legal OH and/or sensitive habitats shall submit	k factors to special- who cannot certify the W Recreation do not	status spec nat the prop contain an	ies and/or sens	sitiv s list	e habita ted in th	ats sl ne	hall	ies
1.	Do any of your proposed projects involv Yes or No)	ve Ground Disturbing A	Activities? (	Please select	C	Yes	•	No	
2.	Can the Applicant certify that none of th Activities in areas open to legal OHV Re species and/or sensitive habitats? (If yo (Please select Yes or No)	ecreation contain any	risk factors t	to special-status	C	Yes	C	No	
F	PART 2 - RISK ANALYSIS, MANAGEMI	ENT PROGRAM AND	REPORTIN	IG					
ART	2 - Section I. Summary of HMP Chang	ges							
	Has the Applicant previously submitted proposed Project Area? (Please select		urrently in υ	ise in the	С	Yes	С	No	
	Table 1 - Summary of HMP Changes								
	Changes from Previous Year			Section Where	Ch	ange Oc	curs	<b>3</b>	
ART	2 - Section II - Special Status Species Table 2 - Table of All Special-Status S Considered for Inclusion in the HMP		er Species	of Local Conce		That We	ere		

PART 2 - Section III - Map(s) of Project Area

**Listing Status** 

**Species** 

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 3

Habitat

Table 3 - Data (Including Baseline Data) and Management Program for Species and/or Sensitive Habitats

**Potential for Occurrence** 

Addressed by HMP? If not explain why?

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Species/Habitat	Known	Methodology	Concerns /	Manageme	Manageme	Success
	Information		Risks /	nt	nt	Criteria
			Uncertainties	Objective(	Action(s)	
				s)		

#### PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 4

#### **Table 4: Summary of HMP Monitoring Program**

Species/Habitat	Change Detection	Effectiveness Monitoring	Identify Any Applicable
	Methodology	Methodology, Including	Validation Monitoring (Focused
		Triggers	Studies)

#### PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 5

Table 5. Management Review and Response; Adaptive Management

Methodology		Analyzed	Response to	Who Will Plan Management Response
	Innorm wanagement		luentineu mygers	Response

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 6

**Table 6: Previous Year's Monitoring Results** 

Monitoring Accomplishments	Were Objectives and Success Criteria Achieved?

# PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 7

#### **Table 7: Management Actions Based on Monitoring Results**

Management Actions	•	Date Completed or Planned - mm/dd/yyyy	Changes Needed to HMP

# PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 8

Table 8 Management Actions Taken in Response to HMP-related Public Concerns

Concern Raised by Public	Actions Taken to Address the Concern
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Habitat Management Program (HMP) for Grants and Cooperative Agreements Program - 2009/2010 Applicant: BLM - Ukiah Field Office Application: General Application Requirements (FINAL)

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#### **Soil Conservation**

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#### A. Soil Conservation

a. Do any of your proposed projects involve Ground Disturbing Activities? (Please select Yes No Yes or No)

#### B. Soil Conservation Plan

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Publ	ic F	lev	iew	Pr	ocess
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	FOR OFFICE USE ONLY:	Version #	APP # 700334	
Α.	Public Notification Efforts			
	Check all that apply: (Please select ap	plicable values)		
	□ Notice to interested Parties/Group	os (Enter date in mm/dd/	yyyy format)	

▼ Published on Applicant's Website (Enter date in mm/dd/yyyy format) [02/10/2010]

Published in Newspaper

▼ News Release Issued

Public Meeting(s) Hearing(s) Held

#### B. Public Comments

Feedback from at the public meeting included volunteer efforts, GPSing trails, trail maintenance and soil compaction, and the need for additional law enforcement in the evening and night time to prevent the vandalism, shooting in the campground, and other alcohol related issues.

Feedback from the public via the California State Parks OHMVR webpage includes full support, cost of restroom maintenance, the need for an additional webcamera due to vandalism, improving signing, and unreasonable labor expenses.

Feedback from California State Parks OHMVR includes labor expenses/costs, the need for LE dispatch, corresponding narratives to questions, and compliance with soils plans.

#### C. Application Development as a result of Public Comments

- a. Were changes mades to the Application as a result of public comments? (Please select Yes No Yes or No)
- b. Describe how public comments affected the Application

Labor expenses identify the actual expenses of the OHV program in the Ukiah Field Office. Most other offices manage one OHV area where as the Ukiah office has two areas - South Cow Mountain and Knoxville. Management challenges include the fact that these areas are not contiguous (1 1/2 hour drive apart) and have rugged terrain. The public's interest in curbing the night time vandalism resulted in the additional request of Sheriff's Deputy patrols as it is unrealistic to expect the BLM LE Rangers to work 19 hour shifts. The webcamera request was removed with the idea that the night time patrols will help prevent vandalism to the webcamera. The restroom maintenance is the actual cost from about 3 years ago and anticipating that fuel costs have decreased even though general business expenses (insurance, DMV fees, supplies, etc) have increased. Trail maintenance relating to soil management will be addressed in the soils plan currently in progress.

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#### Certifications

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#### 1. Applicant Certifications

#### A. General Conditions

- A. The Applicant hereby certifies, under the penalty of perjury, compliance with the following terms and conditions:
- If the Project involves a Ground Disturbing Activity, the Applicant agrees to monitor the condition of soils and wildlife
  in the Project Area each year in order to determine whether the soil conservation standard adopted pursuant to
  Public Resource Code (PRC), Section 5090.35 and the HMP prepared pursuant to Section 5090.53(a) are being
  met
- 2. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the soil conservation standard adopted pursuant to PRC Section 5090.35 is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion, to repair and prevent accelerated erosion, until the same soil conservation standard adopted pursuant to PRC Section 5090.35 is met.
- 3. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the HMP prepared pursuant to PRC Section 5090.53(a) is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion until the same HMP prepared pursuant to PRC Section 5090.53(a) is met.
- 4. The Applicant agrees to enforce the registration of off-highway motor vehicles and the other provisions of Division 16.5 (commencing with Section 38000) of the Vehicle Code and to enforce the other applicable laws regarding the operation of off-highway motor vehicles.
- 5. The Applicant agrees to cooperate with appropriate law enforcement entities to provide proper law enforcement at and around the Facility.
- 6. The Applicant's Project is in accordance with local or federal plans and the strategic plan for OHV Recreation prepared by the OHMVR Division.

#### **B. Programmatic Conditions**

- B. The Applicant must describe the following programmatic conditions:
- 1. Identify the potential for the facility to reduce illegal and unauthorized OHV Recreation activities in the surrounding areas:
  - By providing a OHV recreation area, South Cow Mtn and Knoxville has a high potential of reducing illegal and unathorized OHV recreation activities in the surrounding areas. Law enforcement as well as outreach and volunteer efforts provides the opportunity for positive discussion about OHV activities in designated areas and deter negligent behavior.
- 2. Describe how the Applicant is meeting the operations and maintenance needs of any existing OHV Recreation Facility under its jurisdiction:
  - Operations and maintenance needs are met through a combination of Ukiah Field office staff, contracts and volunteers (club members and non-club affiliated individuals). Volunteer hours for fiscal year 2009 are about 300 hours within the OHV areas. Funding for the ongoing maintenance and operational needs of the areas have come from BLM appropriated funding and California State Parks OHV trust fund grants.

#### C. Fee Collection

Describe how fees collected pursuant to Section 38230 of the Vehicle Code (in-lieu funds) are utilized and whether the fees complement the Applicant's proposed Project:

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Projects within the O&M category that affect lands identified as inventoried roadless C Yes C No areas by the U.S. Forest Service, are compliant with PRC 5090.50(b)(1)(C). (Please select Yes or No)

#### 2. **Governing Body Resolution**

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Certification - Non Profits / Education for Grants and Cooperative Agreements Program - 2009/2010
Applicant: BLM - Ukiah Field Office
Application: General Application Requirements (FINAL)

Certification - I	Non Profits	/ Education
Cei illication - i	AOII I IOIIIS	/ Luucalion

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1. Written Agreement with Land Manager

2. Verification of Nonprofit 501(c)(3) Status

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#### **Evaluation Criteria**

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#### 1. OHV Visitor Opportunity Summary

#### 1 OHV Visitor Opportunity Summary

a. Does the land manager agency provide legal OHV riding opportunity? (Please select Yes No Yes or No)

Starting (Month/Year) 10/2008 Ending (Month/Year) 09/2009

- b. Off-Highway Vehicle Opportunity Ratio (OHV Ratio) opportunity
- i. Months of OHV Opportunity (OHV Months) 12
- ii. Total Miles Of Routes Available For OHV Recreation 145
- iii. Total Acres Of Open Riding Available For OHV Recreation 46700
- iv. OHV Visitation (visitor days) 87504
- Ratio of OHV Visitation/OHV Opportunity 1.87

#### 1 OHV Visitor Opportunity Summary (2)

- Reference Document that support the responses to a. and b. on previous page
   BLM Recreation Management Information System (RMIS annual report October 2009)
   Ukiah Field Office Resource Management Plan (Record of Decision Signed 2006)
- d. Visitor Opportunity Ratio (V/O Ratio) = OHV Ratio x OHV Months / 12 1.87

Visitor Opportunity Ratio (V/O Ratio) Score

#### 2. Quality of OHV Opportunity

Land Manager's OHV program 12

Check all that apply (Please select applicable values)

- Map with OHV Recreation opportunities clearly shown is available for distribution at no cost (2 points)
- Map with OHV Recreation opportunities clearly shown is available on the Land Manager's website (2 points)
- Map indicates relative difficulty of each OHV trail (2 points)
- Map indicates appropriate OHV use type (ATV, dirt bike, 4x4, OSV, etc.) (2 points)
- ✓ At least fifty percent of the staging areas include support facilities (restrooms, picnic tables, trash cans, shade structures) (2 points)
- Majority of trail intersections are signed with information such as: trail names, directional signs, relative difficulty, mileage to next feature (2 points)

#### 3. Variety of OHV Opportunity

 a. Skill levels (e.g., beginner, intermediate, advanced) indicated by publicly available maps or signage marking trails with relative difficulty 3

(Check the one most appropriate) (Please select one from list)

© 3 or more skill levels (5 points) © 2 skill levels (3 points)

 1 skill level (1 point)
 Land Manager has no legal OHV riding opportunity (No points)

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Application: General Application Requirements (FINAL)

b. Type of OHV Opportunity (ATV, dirt bike, 4x4, OSV, RUV, Sand Rail/Dune Buggy) 6 (Check the one most appropriate) (Please select one from list) C Opportunities for 2 vehicle types (3 points) © Opportunities for 3 or more vehicle types (6 points) Opportunity for only 1 vehicle type (1 point) Land Manager has no legal OHV riding opportunity (No points) **Agency Contribution** Is the cost of OHV Program for Land Manager's most recent complete fiscal year (not to result of the recent complete fiscal year (not to result of the recent complete fiscal year (not to result of the recent complete fiscal year). C No include Indirect Costs) greater than \$0?. If NO, then No points. Go to item #5. (Please select Yes or No) If YES, enter cost of OHV Program for Land Manager's most recent complete fiscal year (not to include Indirect Costs): 490000 % Funded by OHV Trust Fund (do not include in-lieu funds): 0 (Check the one most appropriate) (Please select one from list) No OHV Trust Funds were used (6 points) 10% or less of the program cost was from OHV Trust Fund (4 points) 11% to 25% of the program cost was from OHV Trust Fund (3 points) 26% to 50% of the program cost was from OHV Trust Fund (1 point) More than 50% of the program cost was from OHV Trust Fund (No points) Reference Document California State Parks OHMVR 2008/2009 BLM Ukiah Field Office Ground Operations, Law Enforcement, and Planning Grants and BLM budget system. **Project Performance** For Applicant's OHV grant Projects which reached the end of the Project performance period within the last two years, the percentage of all deliverables accomplished 3 (Check the one most appropriate) (Please select one from list) 100% of Deliverable accomplished (5 points) 75% to 99% of Deliverables accomplished (3 points) Less than 75% of Deliverables accomplished (No points) First time Applicants and past Applicants with no active Grant projects within the last two years (2 points) **Previous Year Performance** In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit. FOR DIVISION USE ONLY (Check the one most appropriate) (Please select one from list) In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit (3 points) First time Applicants and past Applicants with no active Grant projects within the last two years (2 points) In the previous year the Applicant has not been responsive (No points)

#### 7. Prevention of OHV trespass

5.

6

#### 7. Prevention of OHV trespass - Fence (Page 1)

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Application: General Application Requirements (FINAL)

a.	Is site a completely fenced facility such that OHV trespass into neighboring properties and/or closed areas is prevented? 0				
	(Check the one most appropriate) (Please select one from list)  No (answer items b and c)  Yes (10 points, explain and then skip to item 8)				
	Explain 'Yes' response:				

#### 7. Prevention of OHV trespass - Patrol (Page 2)

ŀ	b.	The majority of OHV	Opportunity areas	are patrolled (0	Check the one most	appropriate)	5

(Check the one most appropriate) (Please select one from list)

- At least 5 days per week (5 points)
- At least once per week (3 points)
- At least once per month (1 point)
- C Less than once per month (No points)

Explain patrol efforts (e.g., frequency of patrol, patrol personnel, percent of lands covered by patrols)

Four (4) access locations, two (2) staging areas, three (3) campgrounds, and two overflow parking areas are patrolled on both weekends and weekdays by BLM Law Enforcement Rangers, BLM Special Agents, and non-law enforcement BLM staff. In addition, Napa County Sheriff's Deputies and BLM LE Rangers patrol the roads and trails throught out the areas. Due to rugged terrain, thick vegetation and lack of signs of intrusions, not all lands/acres are patrolled nor need to be for OHV use.

#### 7. Prevention of OHV trespass - Measures (Page 3)

c. Measures to prevent OHV trespass into neighboring properties and/or closed areas 5

(Check all that apply) (Please select applicable values)

- E Barriers and/or signing are used to prevent OHV trespass into neighboring properties and/or closed areas (3 points)
- Education programs, maps and/or brochures provided to the public address OHV trespass, including respect for private property (2 points)

Explain measures utilized to prevent OHV trespass into neighboring properties and/or closed areas

In addition to ongoing patrols, strategic placement of six (6) gates, two major boulder barriers, several sections of pipe and cable barriers, and several sections of fencing has been installed to prevent trespass onto adjacent private property, inholdings, and closed areas. Carsonite signs are also placed at these locations. These are routinely patrolled by BLM Law Enforcement Rangers and non-law enforcement staff. The visitors map (to be revised under planning grant awarded in 2008/2009) depicts the recreation area boundaries, the private inholdings within the recreation areas, and emphasizes the need for users to respect private property. County fairs, earth day events, other events and during telephone or field contacts provide opportunities to personally educate the public about the OHV riding areas.

#### **OHV Education**

#### 8 OHV Education - Page 1

a. Education materials available onsite 10

(Check all that apply) (Please select applicable values)

- Free literature is provided to visitors describing safe and responsible OHV recreational practices (5 points)
- Bulletin boards, signs or kiosks, at the majority of staging areas, trailheads, or other areas where the public gathers provide information concerning safe and responsible OHV Recreation (5 points)

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b. Applicant or Land Manager provides formal programs, educational talks, school field trips, etc. to the public to educate them on safe and responsible OHV recreational practices: 0 (Check the one most appropriate) (Please select one from list) 50 or more per year (3 points) 20 to 49 times per year (2 points) 5 to 19 times per year (1 point) Less than 5 times per year (No points) 8. OHV Education - Page 2 c. When Facility is open, staff are available at trailheads, visitor centers and/or entrance stations to provide information on safe and responsible OHV use 2 (Check the one most appropriate) (Please select one from list) C Daily (5 points) On all weekends (4 points) On the majority of weekends (2 points) On major holidays (1 points) None of the above (No points) d. ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public: 0 (Check the one most appropriate) (Please select one from list) At least 30 times per year (5 points) 18-29 times per year (3 points) 4-17 times per year (1 points) Less than 4 times per year (No points) Describe Land Manager's onsite education efforts relative to items a. - d.: 8a -General riding safety information is available and included in a free motorized recreation packet that can be mailed. 8b - Information signs identifying safety and riding information are at staging areas and campgrounds( Westside Staging Area, Oakwood Springs, Red Mtn Campground, and northern entrance at Berryessa Road). Maps are free and map boxes are installed the access points, staging areas, Red Mtn Campground, Oakwood Springs, Westside Staging area, and Scotts Creek access point. The BLM website also offers a link to the California State Parks OHMVR website which offers safety information. 8c -Safety discussions and responsible riding is emphasized by on-the-ground staff (LE Rangers, Park Ranger, resource staff) on the majority of weekends. 8d - No training courses are offered at South Cow Mtn or Knoxville. Website a. OHV outreach efforts are accomplished through the Land Manager's website 0 (Check the one most appropriate) (Please select one from list) No (skip to question 10) Yes (provide URL address and answer item b) Provide URL address http://www.blm.gov/ca/st/en/fo/ukiah.html b. The Land Manager's website contains the following items 5 (Check all that apply) - Scoring: 1 point each up to a maximum of 5 points. (Please select applicable values) □ Safety information Map to location Visitor facilities ▼ Contact information ✓ News releases Fee schedule ☐ Information on responsible riding
✓ Map of Facilities ▼ Seasonal restrictions ✓ Link to Division Website Law enforcement contact information 10. OHV Outreach Check all forms of OHV outreach the Applicant utilizes: 3

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Scoring: 1 point each up to a maximum of 3 points. (Please select applicable values)

### Applicant: BLW - Oklan Field Office Application: General Application Requirements (FINAL)

	Application:	General Application Requirements (FINAL)			
	Billboards	CDs and/or DVDs			
	▼ Community meetings	OHV dealers			
	Fairs	✓ News releases			
	Other (specify)	Television			
	☐ Parades	<b>☑</b> Radio			
	Programs at schools				
11.	Natural and Cultural Resources				
11. Na	ntural and Cultural Resources - Page	21			
<ul> <li>a. Is the Land Manager's OHV area a completely fenced track facility with little or no native vegetatio</li> <li>0</li> </ul>					
	(Check the one most appropriate) (Please select one from list)				
	No (answer item b)	Yes (5 points, explain and then skip to item 12)			
	Explain 'Yes' response				
11. Na	ntural and Cultural Resources - Page	2			
b.	Resource Management Information S	System 5			
	· ·	management information system managed by qualified environmental staff			

- Ongoing survey/inventory of species
- · Ongoing survey/inventory of archeological sites
- · Biological monitoring that measures changes in populations
- Components that evaluate the effects of OHV recreation and related activity on the species;
- · Recommendations for improvement in species management
- Strategies to respond to changing conditions that affect the survival or reproduction of species? (Please select one from list)

C No	(No points	) res (	5	points)	)
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#### Reference Document

Surveys and inventory (areas and/or specific sites) are maintained in the GIS database (Cultural Inventory Geodatabase). Two cultural inventory reports have been completed (Norris Trail and Cow Mtn Recreation Area Inventory). For cultural resources, specific and more in depth analysis records are confidential and maintained by the office archeaologist. LE patrol logs report resource damage to operations staff for repair. Environmental documentation (NEPA documents Sawmill Enduro SRP, Mendo-Lake Road Project, and NorthBay Dual Sport SRP) identify resource issues and follow up monitoring. Onsite inspections are also conducted as part of the environmental analysis and review. Staff explore projects and funding opportunities (internal and external sources) to conduct more site specific analysis, inventories and surveys. The Cow Mtn Plan (currently in progress) will describe more indepth monitoring and strategies for management.

#### 12. Soil Management

#### 12. Soil Management - Page 1

a. Land Manager has developed a systematic methodology for evaluating soil conditions of its OHV
 Opportunities?

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(Check the one most appropriate) (Please select one from list) No (No points) C Yes (5 points) Explain 'Yes' response b. Land Manager has developed methods to address soil issues? 5 (Check the one most appropriate) (Please select one from list) No (No points) Yes (5 points) Explain 'Yes' response Trail tread soil issues are addressed by implementation of a 3-year rotational trail maintenance schedule. Staff also responds to feedback from users and staff on trail conditions that need immediate attention due to weather or other factors. Currently methodology for evaluating closure of South Cow is based on precipitation and time. Site inspection by staff is conducted to determine the reopening of the area. Soil monitoring plan is to be completed and incorporated in the Cow Mtn plan (OHV grant from 2008/2009). 12. Soil Management - Page 2 c. Land Manager performs soil monitoring 2 (Check the one most appropriate) (Please select one from list) After major rain events (2 points) Monthly (3 points) Annually (No points) **Sound Level Testing** The Applicant or Land Manager conducts, or causes to be conducted, sound level testing 4 (Check only one if applicable) (Please select one from list) © On most (50% or more) holidays and weekends (4 points)

Describe the sound testing program

13.

Patrolling Law Enforcement Rangers conduct sound level testing at the recreation areas. Sound testing is also available at the office by appointment on weekdays.

At least 25% but less than 50% of holidays and weekends (2 points)

Less than 25% of holidays and weekends (No points)

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